original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No.137/18-19

No.6th Ra bill SBR No. 101/18-19 DATED 25/1/19

Date.....25-1-19

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-011-16-000012**

Schedule Docket No. Head of Account :**P300 Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. **: Period:- 01-11-2018 to 31-12-2018 (for 2 months)**

Name of Work : *Operation and maintenance of Street Lights in Kuvempunagara Ward, Ward No 11 Package Y-11 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Vijayalakshmi Associates**

Reference to Agreement No:EE/Ele/YZ/WO/29 /16-17 Date:2/1/2017

Supplementry aggrmt No: EE/Ele/YZ/WO/ 000002 /18-19 Date:29/6/2018

Certified that the measurements were taken by me on 01/11/18 and recorded of Pages 311975 to 976 of measurement Book No. 3120 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ...11/11/18... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	uptodt =	281368H=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	pPaid =	257858=00
3)	" Balance	PBill =	23507=00
4)	Deduct Payment:		
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT 1%	2351=00
		Boost 1%	2100=00
		Cost 1%	2100=00
		LWL 1%	2351=00
		CBF 0.1%	235=00
		FSD 5%	11755=00
		SV 2%	4702=00
		Fine	3300=00 12900=00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions =	28894=00 38494
		Cheque =	206213=00
5)	Balance being unpaid value of work done held in reserve.		196613
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payment

Stamp

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replumnt of Bmt

ರೂ 235107=00 ಅಡಿಟು ಮಾಡಿ ಅಂಗೀಕರಿಸಿ

ರೂ: 206213=00 ಮೇರೆ ಚುಕ್ತಾಮಾಡಲಾಗಿದೆ

ರೂ: 28894=00 ಕಂಪ್ಯೂಟರಿನ ಮೂಲಕ

Executive Engineer

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y11	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
	c) Upto 8 Mtrs light pole	
	TOTAL	
	Fine imposed for non burning of street lights SDC Inspection dated 9/11/18	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

T.C.N. Ballal
JE (Ele)

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	2	Months	Upto Date paid so for 23 Months 29 days		
197x21 Months 29 days	19791.43	197	4.58	1804.52	197x23 Months 29 days	21595.95	
34x21 Months 29 days	18950.87	34	25.41	1727.88	34x23 Months 29 days	20678.75	
2080x21 Months 29 days	2402645.78	2080	52.66	219065.60	2080x23 Months 29 days	2621711.38	
72x21 Months 29 days	82126.14	72	52.00	7488.00	72x23 Months 29 days	89614.14	
25x21 Months 29 days	55063.34	25	100.41	5020.50	25x23 Months 29 days	60083.84	
0	0.00	0	125.00	0.00	0	0.00	
0	0.00	0	125.00	0.00	0	0.00	
	2578577.56			**235106.50**		**2813684.06**	
	27700.00			~~3300.00~~	12900=00	~~31000.00~~	40600/-
	51571.55			4702.13		56273.68	
	2499306.01			~~**227104.37**~~		~~**2726410.38**~~	

217504=37 2716810=38